

EAGLE!

Work Order ID 51703



August 28, 2009 6:50:43 AM

Item ID: D3979-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Washer

Start Date: 8/31/09 Start Qty: 5.00



Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 5.00



Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3979

A

10

100

0.00



Waterjet

0.00

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3979

Dwg Rev: *1*

Prog Rev: *1*

2-Deburr if necessary

m-l 09/08/31

10X

B

9-8-31

10

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B

9-8-31

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Cust Item ID:

Required Date: 9/11/09 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00

⇒ 8 08/08/31



QC

Memo

0.00

10

Quality Control

130

Chemical Conversion Coat per QS1005 4.1

0.00

BL 09-08-31

10



HandFinish

Memo

0.00

Hand Finishing

140

QC3- Inspect Part Finish

0.00

21 09/08/31

10



QC

Memo

0.00

Quality Control

Work Order ID 51703

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

150

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

9/9/1 54 (10x)

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09109101

09-9-1

Picklist Print

Page 1

August 28, 2009 6:50:42 AM

Work Order ID: 51703

Parent Item: D3979-1RevA

Parent Item Name: Washer

Comments:

Start Date: 8/31/09

Required Date: 9/11/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M6061T6S.125		Purchased	No			100	sf	74.9960	0.0642			



6061-T6 .125 Sheet



IB 9-8-31

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	74.996	
110062	1.85	
111642	41.146	111642
112476	32	

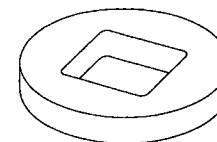
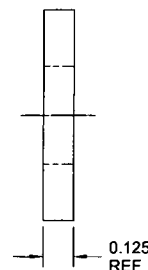
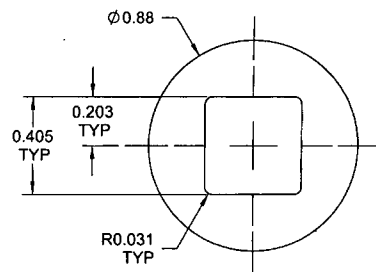
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



D3979-1 WASHER (SQUARE HOLE)

W/O S1703

RELEASED
09/07/13

NOTES:

- 1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET, 0.125 THICK
PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
REF. DART SPEC. M6061T6S.125
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.02 lbs

A		NEW ISSUE		MB	09.07.13
REV.		DESCRIPTION		BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWN					
CHECKED		DRAWING NO. D3979		REV. A	
MFG. APPR.		TITLE WASHER (SQUARE HOLE)		SCALE	
APPROVED				NTS	
DE APPR.					
DATE		09.07.13			

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